



Campaign Finance Report

Gregor Knauer for State Rep
Committee #: 201000563

Treasurer: Knauer, Gregor
1020 S Siesta Ln, Tempe, AZ 85281
Phone: (480) 966-0649
Email: gregorknauer@gmail.com
Candidate Name: Knauer, Gregor
Office Sought: State Representative - District 17

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 20, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$221.09
Total Cash Receipts this Reporting Period:	\$304.95
Total Cash Disbursements this Reporting Period:	\$505.22
Cash Balance at End of Reporting Period:	\$20.82

Report ID: 64447

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$106.50	\$0.00	\$106.50	\$931.61
Individual Contributions	C2	\$193.90	\$0.00	\$193.90	\$293.90
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$4.55	\$0.00	\$4.55	\$136.55
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$304.95	\$0.00	\$304.95	\$1,362.06

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$286.10	\$0.00	\$286.10	\$875.47
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$219.12	\$0.00	\$219.12	\$465.77
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$505.22	\$0.00	\$505.22	\$1,341.24
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$154.00
Total Cash Disbursed		\$505.22			

Schedule C1 - Personal and family contributions

	Date	Amount	Cycle To Date
Name: Knauer, Gregor	10/09/2010	\$33.98	\$859.09
Address: 1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation: Groundskeeper/Artist, Cosanti Foundation			
Name: knauer, kirk	10/13/2010	\$72.52	\$72.52
Address: 549 Cascade Dr, Mill Valley, CA 94941		Cash	
Occupation: corporate accounts executive, berlitz			
Total of Personal and Family Contributions		\$106.50	
Total of Refunds Given		\$0.00	
Net Total of Personal and Family Contributions		\$106.50	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	gleason, rocky	10/13/2010	\$193.90	\$193.90
Address:	3030 N 3rd St, Harrisburg, PA 17110		Cash	
Occupation:	botanist, nature conservancy			
Total of Individual Contributions			\$193.90	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$193.90	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/13/2010	\$4.55	\$136.55
Address:			Cash	
Memo:	daniel			
Total of Small Contributions			\$4.55	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$4.55	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: officeMax	10/02/2010	\$42.41	\$76.39
Address: 917 E Broadway Rd, Tempe, AZ 85282		Cash	
Category: Communications - Flyers/handouts/door hangers			
Name: J & R Graphics and Printing	10/07/2010	\$209.71	\$209.71
Address: 638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category: Communications - Signs			
Name: officeMax	10/09/2010	\$33.98	\$76.39
Address: 917 E Broadway Rd, Tempe, AZ 85282		Cash	
Category: Communications - Flyers/handouts/door hangers			
Total of Operating Expenses		\$286.10	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$286.10	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: J & R Graphics and Printing	09/21/2010	\$210.00	\$210.00
Address: 638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Name: otto pizza and pastry	09/23/2010	\$9.12	\$9.12
Address: 804 S Ash Ave, Tempe, AZ 85281		Cash	
Total of Other Expenses		\$219.12	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$219.12	

